

Work Order ID 129761

February-23-15 10:20:25 AM

129761

Page 1

Item ID: D4023-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cap And Flange
 Start Date: 2/23/15 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 2/23/15 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 15-02-24 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4023	B								

100 0.00
100
 Purchasing
 Purchasing
 Memo
 Issue P/O: 27615
 Purchase part as per Dwg D4023
 Part #:A4NS
 Possible Supplier: Fuel Safe Systems
 Material release note required
MLJ 15-03-02 6

110 0.00
110
 Packaging
 Packaging
 Memo
 Receive & Inspect for Damage & Mat'l Certs
6 MAR 02 2015
 DAG
 06
 3-02

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									MAR 03 2015
130	Identify as per dwg & Stock Location: <u>W1003</u>	0.00							
130									
Packaging	Memo	0.00							DAS 27 9-89
Packaging									MAR 12 2015
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							MLJ 15-03-06
Quality Control									

Handwritten signature/initials

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other _____ _____ _____ _____
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Picklist Print

February-23-15 10:20:24 AM

Page 1

Work Order ID: 129761

129761

Parent Item: D4023-3

D4023-3

Parent Item Name: Cap And Flange

Start Date: 2/23/15

Required Date: 2/23/15

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev A 11.05.31 new issue EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
A4NS *A4NS* Fuel Cap		Purchased	No			100	Each	0.0000	1	6			

**

46
46
9-69

MAR 02 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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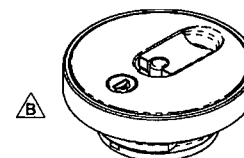
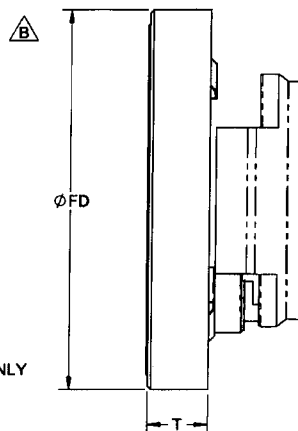
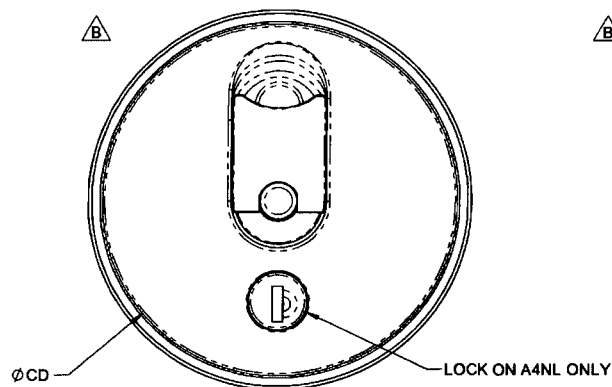
FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4023-1	NO REFERENCE
D4023-3	NO REFERENCE

SPECIFICATION CONTROL DRAWING

△B



129761 MJS
1502-24

DART PART NUMBER	MANUFACTURER	MANUFACTURER PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	FLANGE DIAMETER "FD"	FLANGE THICKNESS "T"	CAP DIAMETER "CD"
D4023-1	NEWTON EQUIPMENT	A512FF	AIRCRAFT SPRUCE AND SPECIALTY	05-02650	4.17	0.69	3.92
		A50SG	C.O.R.E AVIATION (PREFERRED)	A50SG			
D4023-3	NEWTON EQUIPMENT	A4NS (NON-LOCKING) (PREFERRED)	FUEL SAFE SYSTEMS	A4NS	3.25	0.51	3.01
		A4NL (LOCKING) (ALTERNATE)	FUEL SAFE SYSTEMS	A4NL			

△B

RELEASED
2011-05-30

D4023-X CAP AND FLANGE

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs

B	ADD -3	11.05.11
A	NEW ISSUE	HS 10.02.05
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	11.05.11	
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. DSC-D4023 TITLE FUEL CAP SCALE NTS REV. B SHEET 1 OF 1 COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27615**

Purchase Order Date 3/2/2015

PO Print Date 3/2/2015

Page Number 1 of 1

Order From :

VU-FUE001

FUEL SAFE SYSTEMS
1550 NORTH EAST KINGWOOD AVE

REDMOND, OREGON 97756
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 8004336524

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	A4NS	Fuel Cap	3/9/2015 Yes 3/9/2015		6.00 Each	\$204.90	\$1,229.40

AS PER DWG.D4023 REV B
B129761

Line Total: \$1,229.40

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/9/2015 No 3/9/2015		1.00 Each	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A026 certification of material conformance
A040 notification of quality escape
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,229.40

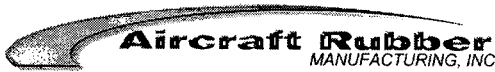
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/2/2015

Commercial Invoice - Exporter

Page: 1



dba Fuel Safe Systems

1550 NE Kingwood Avenue
Redmond, OR 97756 USA
PH (541) 923-6005 Fax (541) 923-6600
Tax ID# 20-1237625

Sold To:

Dart Aerospace, Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace, Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Fax: (613) 632-1053

Invoice Number: 0085457-IN

Invoice Date: 3/2/2015

Order Number: 0066950

Order Date 3/2/2015

Salesperson: Rob Held

Customer Number: DARTAER

Customer P.O. PO27615	Ship VIA FEDEX INT P	Incoterms 2000: EXW	Terms Net 30 Days
Tracking/BOL #: 5434 2061 6900;	# Packages: 1	IS Net Weight 0	HS Code: 8708.29.5060
			Country of Origin: USA

Line#	Item Number	Unit	Ordered	Shipped	B/O	Price	Amount
Use Customer's FEDEX account #151793240. Email invoices to: DBates@Dartaero.com							
1	A4NS Flush Cap, Aircraft Style Cap, 3", No Lock & Weld on neck	EACH	6	6	0	204.90	1,229.40
2	NAFTA NAFTA Form	EACH	2	2	0	0.00	0.00
3	/CERT OF COMP Certificate of Compliance		1	1	0	0.00	0.00

Net Product Total 1,229.40

Shipping & Handling: 0.00

By ordering for shipment any material or product under this contract, buyer agrees to all the terms and conditions contained on the reverse, which are incorporated by reference herein.

US Currency Net Invoice: 1,229.40

These Commodities were exported from the United States in Accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

TERMS AND CONDITIONS OF SALE

1. **GENERAL WARRANTIES OF SELLER.** THE MATERIALS AND PRODUCTS ARE SUPPLIED "AS IS" AND "WITH ALL FAULTS". No warranties except those implied by law and which cannot be excluded are given by Seller, its manufacturers, distributors, owners, employees, directors, vendors, promoters, parent companies or affiliates in respect of the materials and products supplied. **SELLER EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE.**
2. **DISCLAIMER OF PRODUCT LIABILITY AND LIMITATION OF REMEDIES.** Notwithstanding Seller's excellent safety record; RACING, PIT STOPS AND FLAMMABLE FUEL HANDLING ARE INHERENTLY VERY DANGEROUS ACTIVITIES. IN ADDITION, RUBBER PRODUCTS DETERIORATE RAPIDLY WHEN EXPOSED TO LIGHT, HEAT OR REPEATED STRETCHING AND FLEXING. SUCH DETERIORATION MATERIALLY AFFECTS THE USEFUL LIFE OF RUBBER PRODUCTS. The Buyer acknowledges and warrants that it has relied on its own skill and judgment or that of its professional advisers on the suitability of the materials or products for specific purposes and indemnifies and holds Seller harmless from and against any suit, claim, demand or compensation which the user or consumer or others may have against Seller in relation to the materials or products provided hereunder and the user or consumer's use of the products or materials. Where it is lawful to do so, the liability of Seller for a breach of a condition or warranty is limited to either the rectification or replacement of the materials or products or a refund of the purchase price paid for the materials or products (excluding any delivery charges), as determined by Seller in its discretion. This remedy is expressly agreed to be exclusive. To the extent permitted by law, Seller will not be liable for any consequential loss or damage suffered as a result of the use of materials or products supplied by Seller. **ALL RISKS ARE ASSUMED BY THE USER OR CONSUMER.**
3. **TITLE AND RISK OF LOSS.** Seller retains title until items are paid in full. All risk of loss of any materials or products sold hereunder shall pass to the Buyer at the point (time and location) of shipment.
4. **FORCE MAJEURE.** Seller may, without liability, delay performance or cancel this contract on account of force majeure events or other circumstances beyond its control, including but not limited to strikes, acts of God, political unrest, embargo, failure of source of supply, or casualty.
5. **GOVERNING LAW; VENUE.** The parties agree this contract shall be governed by the domestic law of the State of Oregon. Venue of any action or claim shall be brought exclusively in a court of competent jurisdiction located in Deschutes County, Oregon. The prevailing party shall be entitled to recover reasonable attorney's fees.
6. **MEDIATION OF DISPUTES.** Any controversy or claim arising out of this contract or the breach thereof shall first be referred to non-binding mediation, which shall occur in Deschutes County, Oregon with a mediator of the parties' mutual choice. If the parties cannot agree on a mediator, the mediator shall be selected by the Presiding Judge of the Court in Oregon.
7. **WAIVER.** Either party's failure to insist upon strict performance of any of the terms of this contract will not be construed as a waiver or relinquishment, to any extent, of the right to assert or rely upon such terms, or any other terms, on any future occasion.
8. **SEVERABILITY.** The invalidity of any provision of this contract will not affect the validity of the remaining provisions, and this contract will be construed as if the invalid provision had been omitted.
9. **ENTIRE AGREEMENT; MODIFICATION.** This contract, including the attached invoice, constitutes the full understanding of the parties and is a complete and exclusive statement of the terms of their agreement. Any modification of this contract or waiver of its terms must be made in writing and signed by the party claimed to be bound by the modification. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase orders, shipping instruction forms, or any other documents containing terms or conditions different from or in addition to those in this contract, all such different or additional terms being hereby objected to. Unless otherwise agreed by the parties, the provisions of Oregon Revised Statutes Chapter 72 shall apply. **BY ORDERING FOR SHIPMENT ANY MATERIAL OR PRODUCT UNDER THIS CONTRACT, BUYER AGREES TO ALL THE TERMS AND CONDITIONS CONTAINED HEREIN.**

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB No. 1651-0098
Exp. 03-31-2012

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

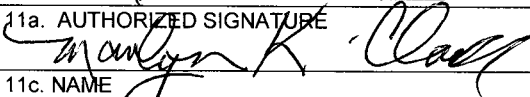
19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS AIRCRAFT RUBBER MANUFACTURING, INC. FUEL SAFE SYSTEMS 1550 NE KINGWOOD AVE REDMOND, OR 97756 TAX IDENTIFICATION NUMBER: 20-1237625	2. BLANKET PERIOD FROM TO
3. PRODUCER NAME AND ADDRESS AIRCRAFT RUBBER MANUFACTURING, INC. FUEL SAFE SYSTEMS 1550 NE KINGWOOD AVE REDMOND, OR 97756 TAX IDENTIFICATION NUMBER: : 20-1237625	4. IMPORTER NAME AND ADDRESS Dart Aerospace LTD 1270 Aberdeen Street Hawkesbury, ON Canada K6A 1K7 TAX IDENTIFICATION NUMBER:

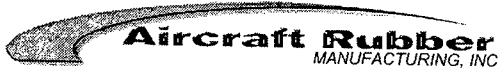
5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Order # 0066950 AUTOMOTIVE PARTS AND ACCESSORIES	8708.29.50	C	NO	NC	ENGLAND

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY AIRCRAFT RUBBER MANUFACTURING, INC. dba FUEL SAFE SYSTEMS
11c. NAME Marilyn K. Clark	11d. TITLE Vice President
11e. DATE March 2, 2015	11f. TELEPHONE NUMBERS (Voice) 800-433-6524 (Facsimile) 541-923-6015

Commercial Invoice - Exporter.



Page: 1

dba Fuel Safe Systems

1550 NE Kingwood Avenue
Redmond, OR 97756 USA
PH (541) 923-6005 Fax (541) 923-6600
Tax ID# 20-1237625

Invoice Number: 0085457-IN

Invoice Date: 3/2/2015

Order Number: 0066950

Order Date 3/2/2015

Salesperson: Rob Held

Customer Number: DARTAER

Sold To:

Dart Aerospace, Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace, Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Fax: (613) 632-1053

Customer P.O. PO27615		Ship VIA FEDEX INT P		Incoterms 2000: EXW		Terms Net 30 Days	
Tracking/BOL #: 5434 2061 6900;		# Packages: 1		IS Net Weight 0		HS Code: 8708.29.5060	
						Country of Origin: USA	
Line#	Item Number	Unit	Ordered	Shipped	B/O	Price	Amount
Use Customer's FEDEX account #151793240. Email invoices to: DBates@Dartaero.com							
1	A4NS Flush Cap, Aircraft Style Cap, 3", No Lock & Weld on neck	EACH	6	6	0	204.90	1,229.40
2	NAFTA NAFTA Form	EACH	2	2	0	0.00	0.00
3	/CERT OF COMP Certificate of Compliance		1	1	0	0.00	0.00

Net Product Total 1,229.40

Shipping & Handling: 0.00

US Currency Net Invoice: 1,229.40

By ordering for shipment any material or product under this contract, buyer agrees to all the terms and conditions contained on the reverse, which are incorporated by reference herein.

These Commodities were exported from the United States in Accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



CERTIFICATE OF COMPLIANCE

Date of Certificate: 03-02-2015

Certifying Agency: Aircraft Rubber Manufacturing Inc.
1550 NE Kingwood Ave
Redmond, OR 97756

Customer: Dart Aerospace, Ltd.
1370 Aberdeen Str.
Hawkesbury, ON K6A 1K7
Canada

P.O. #: PO 207615

ARM Order #: 0066950

Drawing #: D4023 Rev B

Product: Fuel Cap

Part #: A4NS

Quantity: (6)

Date of Manufacture: 03-02-2015

Certification:

Aircraft Rubber Manufacturing Inc. certifies that the above referenced item, supplied under the above referenced purchase order, is in conformance with all known requirements.

Authorized Signature

A handwritten signature in black ink, appearing to read "Travis Redman", is written over a horizontal line. Below the line, the name "Travis Redman" is printed in a standard sans-serif font.

Aircraft Rubber Manufacturing Inc.
dba Fuel Safe Systems
1550 NE Kingwood Avenue
Redmond, OR 97756
Phone: (541) 923-6005 * Fax: (541) 923-6015



FUEL SAFE FUEL CELL DO'S & DON'TS

Do's

- 1) **Do:** use only the proper fuel that is specified for use in your bladder.
- 2) **Do:** call for advice on blended fuels.
- 3) **Do:** spray water on the foam before removing it from the fuel cell to prevent static ignition of vapors.
- 4) **Do:** read and understand the limited warranty.
- 5) **Do:** install an inline fuel filter between the fuel cell and the fuel pump. If the cell has an in-tank fuel pump insure that it has a screen filter. We recommend that the fuel filter be cleaned after the first two tanks of fuel.
- 6) **Do:** ground the fuel cell fill plate to vehicle chassis.
- 7) **Do:** allow generous ventilation around the cell and vehicle.
- 8) **Do:** drain a gasoline fuel bladder when preparing for storage. Store in a dry area away from bright light and moisture.
- 9) **Do:** drain an alcohol bladder and wipe with a rubber protectant (Armor-All, etc.) when preparing for storage. Store in a dry area. Do not use any petroleum based products on or near an alcohol bladder.
- 10) **Do:** contact Fuel Safe with any quality issues, questions, or comments.

DON'TS

- 1) **Do NOT:** use unapproved additives which may cause irreparable damage to your bladder or fuel system.
- 2) **Do NOT:** attempt bladder repair without consulting Fuel Safe.
- 3) **Do NOT:** put Gasoline or any Petroleum based products in, on, or near an Alcohol Bladder.
- 4) **Do NOT:** pressurize the fuel bladder.
- 5) **Do NOT:** weld or drill the metal container with the bladder installed.
- 6) **Do NOT:** mount a fuel cell only by the containers external flange. You must support the bottom and sides.
- 7) **Do NOT:** tighten the plate mounting bolts greater than 95 inch- pounds.

Aircraft Rubber Manufacturing, Inc. / dba Fuel Safe Systems/ARM-USA
1550 NE Kingwood Avenue, Redmond Oregon 97756
Tel: (541) 923-6005 Order Desk: (800) 433-6524 Fax: (541) 923-6600
Email: sales@fuelsafe.com
Internet: www.fuelsafe.com



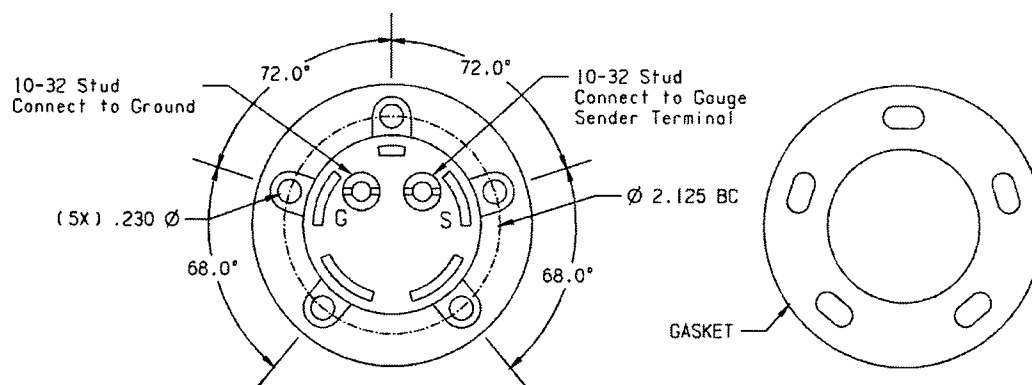
Fuel Safe Sending Unit Installation Instructions For SU Series

Usage is restricted to vehicles using gasoline or diesel fuels only and to vehicles with 12VDC nominal negative ground electrical systems (6 & 24 VDC units must be special ordered). Use of this sender with any other fluid is not recommended, please consult Fuel Safe. No adjustments can be made to the length or resistance of this sender unit, make sure you have the correct unit for your vehicle application (consult the factory if necessary).

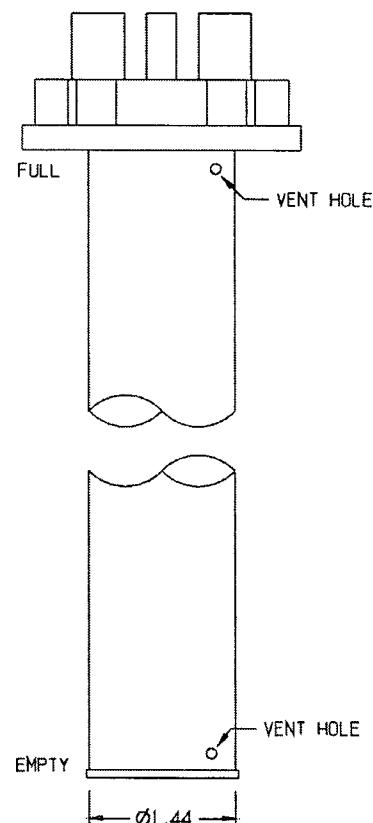
CAUTION

Disconnect negative battery cable lead before making any electrical connections. Use extreme caution by working in a well-ventilated area and keeping all hot materials away from work area.

Make the electrical connections before installing the sending unit on the tank; connect a ground wire to the G terminal and the wire from the gauges sender terminal to the S terminal on the sending unit. Once the electrical connections are made, turn unit upside down (to simulate Full) and then right side up (to simulate Empty) while monitoring the fuel gage. This will ensure that you have properly matched the units resistance with the vehicles fuel gauge in the dash. The unit can now be bolted to the tank (with the enclosed screws). These units utilize an SAE 5-hole bolt pattern, see the drawing below. Align the bolt holes in the sender with the bolt holes in the tank, (only one orientation will align). The gasket has elongated holes so its alignment is not critical. Torque the screws to 20-25 inch lb. for a good flange to tank seal (no sealant is required or recommended for the gasket).



DO NOT LOOSEN SLOTTED NUTS. IT WILL VOID THE WARRANTY.



Fuel Safe Systems

www.fuelsafe.com

Phone: (541) 923-6005 * Order Desk: (800) 433-6524 * Fax: (541) 923-6600

Form 7.2.3.10 Rev. 1

Approved By: SRL

2/29/12

CONTROLLED